

**TEI Construction Services, Inc.**  
**T&M Billing Weekly Labor**

PROJECT T&M Work  
 CLIENT Intermountain Power  
 TEI NO. 809240  
 ORDER NO. 03-455-76-4  
 EWO NO.

WEEK ENDING: 05/04/03

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS	DAYS PER DIEM	@	TOTALS
Gen. Superintendent		\$59.23	\$0.00		\$82.19	\$0.00		\$85.00	\$0.00
General Foreman	8	\$46.65	\$373.20	2	\$67.32	\$134.64	1	\$75.00	\$75.00
Foreman	55	\$42.06	\$2,313.30	36	\$60.43	\$2,175.48	9	\$75.00	\$675.00
Cert. Welder	21	\$33.67	\$707.07	4	\$50.51	\$202.04	2.5	\$70.00	\$175.00
Mechanic	67	\$33.67	\$2,255.89	38	\$50.51	\$1,919.38	11	\$70.00	\$770.00
Apprentice		\$29.08	\$0.00		\$43.62	\$0.00		\$70.00	\$0.00
Helper	69	\$26.02	\$1,795.38	40	\$39.03	\$1,561.20	10.5	\$70.00	\$735.00
Laborer		\$19.90	\$0.00		\$29.85	\$0.00		\$0.00	\$0.00
Field Clerk		\$39.00	\$0.00		\$55.84	\$0.00		\$75.00	\$0.00
Tool Room		\$33.67	\$0.00		\$50.51	\$0.00		\$70.00	\$0.00
<b>TOTALS</b>	<b>220</b>		<b>\$7,444.84</b>	<b>120</b>		<b>\$5,992.74</b>	<b>34</b>		<b>\$2,430.00</b>

**RECEIVED**

JUL 6 2004

IPSC Accounting

TOTAL BILLING \$15,867.58

**IP7\_035733**